

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOHNNY FATHEREE
229 Lolley Rd
Downsville, LA 71234

2. Office Sought (Include title of office as well)

BESE
Union
BESE District 5

OFFICE USE ONLY

Report Number: 49744

Date Filed: 7/31/2015

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 6/5/2015 through 7/16/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input checked="" type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

MARION STATE BANK
345 Main
Marion, LA 71260

7. Full Name and Address of Treasurer

JOHNNY FATHEREE
229 Lolley Rd
Downsville, LA 71234

9. Name of Person Preparing Report JOHNNY FATHEREE

Daytime Telephone 318.331.5606

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 31st day of July, 2015.

Johnny Fatherree

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318.331.5606

Daytime Telephone

Johnny Fatherree

Signature of Treasurer

318.331.5606

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,100.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,100.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 2,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,108.29
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,108.29

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,100.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 2,108.29
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 991.71

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 2,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROSS CAGLE, MR 324 Easy Living Lane Downsville, LA 71234 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2015	\$500.00	\$500.00
DEBORAH HOLLIMON, MRS 2808 Lakeshore Drive Ruston, LA 71270 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2015	\$500.00	\$500.00
LARRY NORRIS 755 hwy 94 Monroe, LA 71270 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2015	\$100.00	\$200.00
4. SUBTOTAL (this page)		\$1,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender JOHNNY FATHEREE 229 Lolley Rd Downsville, LA 71234</p>	<p>2. a. Date* <u>6/5/2015</u> b. Interest rate <u>14.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,000.00</u></p> <p>d. Balance due \$ <u>2,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors JOHNNY FATHEREE 299 Lolley Rd Downsville, LA 71234 Liability: 2000.00</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BURGER KING 6020 Old Bayou Rd Alexandria, LA 71303	06/17/2015	Meal with supporter	\$ 15.21
ANTHEM PRINTING 2591 Dallas Pkw, suite 6138 Frisco, TX 75034	06/16/2015	campaign push cards	\$ 206.30
CYPRESS BEND RESORT 200 Cypress Bend Dr Many, LA 71449	07/13/2015	Deposit to attend Louisiana Vocational Agriculture Teacher's Association Meeting	\$ 116.09
EPOCH.COM 2644 30th street fl 2 Santa Monica, CA 90405	07/08/2015	Website assistance	\$ 43.88
FACEBOOK.COM 1601 Willow Rd Menlo Park, CA 94025	07/08/2015	Boost Facebook Campaign Page	\$ 78.79
JOHNNY FATHEREE 229 Lolley Rd Downsville, LA 71234	07/15/2015	Re-imbursement for mileage	\$ 616.59
GO DADDY.COM 14455 Nth Haygen rd, suite 226 Scottsdale, AZ 85260	07/13/2015	Website	\$ 120.87
GO DADDY.COM 14455 Nth Haygen Rd, suite 226 Scottsdale, AZ 85260	07/13/2015	Website host	\$ 120.87
3. SUBTOTAL (optional)			\$1,318.60
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HAWKINS PHOTOGRAPHY 219 nth Trenton Ruston, LA 71270	06/18/2015	Photograph for campaign	\$ 217.50
HICKORY CAFE 807 Main St Farmerville, LA 71241	06/18/2015	Coffee with supporters	\$ 9.88
NEOTROPE 4332 w230th Los Angeles, CA 90505	06/16/2015	send news release to all Louisiana newspapers	\$ 99.00
NET WORK SOLUTIONS 12808 Gran Bay Dr Jacksonville, FL 32258	07/14/2015	Website domain	\$ 54.88
OFFICE DEPOT 200 Blanchard Rd West Monroe, LA 71291	06/23/2015	Office supplies	\$ 125.36
OFFICE DEPOT 221 Nth service Rd Ruston, LA 71270	06/09/2015	Office supplies	\$ 92.72
OFFICE PLUS 105 Miller Farmerville, LA 71241	06/30/2015	Large 4x8 campaign sign	\$ 111.00
OFFICE PLUS 105 Miller Farmerville, LA 71241	07/13/2015	Campaign business cards	\$ 49.95
3. SUBTOTAL (optional)			\$760.29
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
USPS 202 e. Green St Farmerville, LA 71241	06/09/2015	Stamps	\$ 29.40
3. SUBTOTAL (optional)			\$29.40
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,108.29

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